

AN ORDINANCE

98518

**AUTHORIZING ADDITIONAL FUNDS FOR CHANGE ORDER NO. 3 IN THE AMOUNT OF \$185.78 AND CHANGE ORDER NO. 6 IN THE AMOUNT OF \$760.35, FOR A TOTAL AMOUNT OF \$946.13 FROM CERTIFICATES OF OBLIGATION, PAYABLE TO THE TEXAS DEPARTMENT OF TRANSPORTATION FOR CONSTRUCTION EXPENSES IN CONNECTION WITH THE ISOM ROAD - RAMSEY TO U.S. 281 MPO PROJECT, LOCATED IN COUNCIL DISTRICT 9; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, the City is responsible for funding engineering, right of way acquisition, 20 percent of construction cost and one hundred percent of the Texas Department of Transportation (TxDOTs') preliminary engineering cost as part of the implementation of Metropolitan Planning Organization (MPO) Surface Transportation Program Projects; and

**WHEREAS**, it is therefore necessary to approve Change Order Nos. 3 and 6, providing compensation in the in the amounts of \$185.78 and \$760.35 respectively, for a total amount of \$946.13, to TxDOT in connection with the Isom Road-Ramsey to U.S. 281 MPO Project; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to participate in the development and construction of City selected and approved MPO projects;  
**NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** Change Order No. 3 providing compensation in the amount of \$185.78 to the Texas Department of Transportation (TxDOT) for the purchase of PCTB Low Profile Connectors, due to unavailability of materials, in connection with the Isom Road-Ramsey to U.S. 281 MPO Project is hereby approved. A copy of Change Order No. 3 is attached hereto and incorporated herein for all purposes as Attachment I.

**SECTION 2.** Change Order No. 6 providing compensation in the amount of \$760.35 to the Texas Department of Transportation (TxDOT) for the deletion of lime subgrade, the revision of final pavement marking layout at Sahara, the addition of a soil retention blanket, signs for businesses, and a revised Storm Water Pollution Prevention Plan (SWPPP). A copy of Change Order No.6 is attached hereto and incorporated herein for all purposes as Attachment II.

**SECTION 3.** The budget in Fund 43-172095, 2002 Certificates of Obligation, Street Improvements, shall be revised by reducing Index Code 753046, entitled Unallocated Appropriations, in the amount of \$946.13.

**SECTION 4.** The amount of \$946.13 is appropriated in fund 43-172020, 2002 Certificates of Obligation, Street Improvements, in index code 963074, entitled Transfer to 45-537033 Isom. The amount of \$946.13 is authorized to be transferred from fund 43-172020 to fund 45-537033.

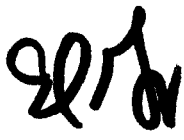
**SECTION 5.** The budget in Fund 45-537000, 1985 Street Improvement Bonds, shall be revised by increasing Index Code 137810, entitled transfer from 43-172020 (45-537033), in the amount of \$946.13.

**SECTION 6.** The amount of \$946.13 is appropriated in Fund 45-537033, 1985 Street Improvement Bonds, in Index Code 611053, entitled Payment to Texas Department of Transportation, and is authorized to be encumbered and made payable to Texas Department of Transportation in connection with the Isom Road – Ramsey to U.S. 281 project.

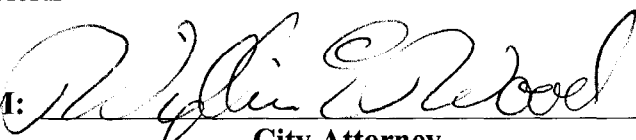
**SECTION 7.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 8.** This Ordinance shall become effective on the 14<sup>th</sup> day of December, 2003.

**PASSED AND APPROVED** this 4<sup>th</sup> day of December, 2003.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:   
for City Clerk

APPROVED AS TO FORM:   
for City Attorney